

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt. S. Radha Rani, W/o Late S.Nagaraja Rao Section Officer Irrigation & CAD(PW) Department Medical Expenditure incurred by her towards her husband's treatment for "post Renal Transplant Oesophageal Candidiasis, Candidial Septicemia, Anaemia, Ventilatory Support" during the period from 11-06-2013 to 18-06-2013 and in the Hospital expired on 19-06-2013 taken at The Deccan Hospital, Somajiuda, Hyderabad An amount of Rs.1,00,000/- Sanctioned Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 701

Dated: 28-10-2013.
Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O Ms .No.105 HM&FW (K1) Dept , Dt:9-4-2007.
- 3) G.O Ms.No.68, HM&FW (K1) Dept , Dt:28-03-2011.
- 4)From Smt. S.Radha Rani, W/o late S.Naga Raja Rao Section Officer (Retd), I & CAD (PW) Dept., Application, Dt: 12-07-2013
- 5) Govt. Memo. No.16537/ PW:OP-A2/13-1, I&CAD(PW.OP) Dept., dt. 17.07.2013
- 6) From the Director of Medical of Education L DIS No.36589(1) MA-E2013/Hyd/13,Dated:10-09-2013.

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ORDER:

In the reference 4th read above, Smt. S.Radha Rani, W/o Late S.Naga Raja Rao, Section Officer Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.2,41,000/- towards Medical Expenditure incurred by her towards her husband's treatment for "Post Renal Transplant Oesophageal cadidiasis Candidial Septicemia, Anaemia, Ventilatory Support" taken at the Deccan Hospital, Somajiuda Hyderabad. during the period from 11-06-2013 to 18-06-2013 and expired in the hospital on 19-6-2013 at early hours..

2 . In pursuance of the orders issued in the references 1st to 3rd read above, and as per scrutiny done by the Director of Medical of Education, Hyderabad Vide reference 6th read above, sanction is hereby accorded for reimbursement of an amount of Rs1,00,000./-(Rupees one lakh only) to Smt. S. Radha Rani W/o Late S.Naga Raja Rao Section Officer Irrigation & C.A.D.(PW) Department towards medical expenses incurred by her towards her husband's treatment for "Post Renal Transplant Oesophageal Candidiasis Candidial Septicemia, Anaemia Ventilatory Support" taken at The Deccan Hospitals Somajigua Hyderabad during the period from 11-06-2013 18-06.2013. and expired in the hospital on 19-6-2013 at early hours.

- 3 The details of total admissible amount shown below:
- | | |
|--|----------------|
| Total amount clamed | Rs2,41,000 00 |
| Inadmissible amount | Rs 0. 00 |
| Gross Admissible amount | Rs.2,41,000 00 |
| But limited to Celling in terms of above GOs CGHS/NIMS/SVIMSpackages | Rs.1,00,00 00 |

Less0% amount cut in terms of G.O Ms No 74,Hm& FW (K1) Dept dt :15.03.2005.	Rs. 0 00
Net Admissible Amount	Rs.1,00,000. .00

(Rupees one lakh only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement."

(P.T.O)

-2-

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KANWARJIT SINGH,
SPECIAL SECRETARY TO GOVERNMENT**

To

Smt S.Radha Rani W/o Late S.Naga Raja Rao, Section Officer
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER

